i (to	RT		
Charles Boo"Christmas 210 La Sare Orive Amite, LA 70422	2. Office Sought (include little of office as well as paired, ofly, town and/or election detrict.)  Amite Councilman District #5 Amite City Tangipahaa Parish	OFFICE USE ONLY  10-P  9/04  04  49  45	
S. Date of September Primary September This report covers from August 10, 3 4. Type of Report:			
Unopposed	Amendment to prior report  fler the election AND all loans and debts paid		
A Mame and Address of Financial Institution more are one or more sanks, sevings and loss associations, or money names mutual fund as the depository of assimpaign funds.  First Guaranty Bank	Kay J. Christmas P.O. Box 577 Amite, LA 70422	Missing numbered pages were	
Name of Person Preparing Report Kay T. Christmas Devikine Telephone 985-748-3016		blank and had no information on them.	
inchedules is true and correct to the best of our known the conditions in true and correct to the best of our known the conditions received to the conditions received to be reported by the Lower deliberately amitted.  This 15th day of September 15th day of Septemb	n contained in this report and the attached nowledge, information and belief, and that no salved that have not been decided, and that no	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chaliperson, and autosidiary committees, if any (use additional sheets if necessary)	
Kay J. Christman	985-748-3016		

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Сатраідл paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	<del></del>
7. Loan Repayments Received (Schedule D)	7.000 - 100
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 71.72
10. Other Disbursements (Schedule E-2)	<u> </u>
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	# 71.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from text report or -0- if first report for this election)	\$ 236.25
15. Plus total receipts this period (Line 8 above)	400,25
16. Less total disbursements this period (Line 13 above)	71.72
17. Less in-kind contributions (Line 2 above)	11.12
18. Funds on hand at close of reporting period	\$14150
Form 102, Rev. SME Page Ray, SNBS	

Page 2 of // pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purposa(s)     G. Ampunt(s)		
Dunn Printing P.O. Box 295 Amite, LA 70422	8/27/04		# 71.72
		100 To 100 Ye	
		- 3 <u>M</u>	
42. 42. 45 55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
SUBTOTAL (optional)		13	
TOTAL (optional - complete only on last page of	his echadula)	100 100 100 100 100 100 100 100 100 100	\$71.72
Form 102, Rev. 996, Page Rev. 856	ille actibodile)		\$71.72

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